

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF CALIFORNIA  
FRESNO DIVISION**

In re:	§	Case No. 17-13654
	§	
KINGS RIVER DOOR, INC.	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

James E. Salven, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:                 \$0.00 <i>(without deducting any secured claims)</i>	Assets Exempt:                 \$0.00
Total Distributions to Claimants:                         \$1,007.59	Claims Discharged Without Payment:                 \$0.00
Total Expenses of Administration:                 \$3,214.45	

3) Total gross receipts of \$4,222.04 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$4,222.04 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from <b>Exhibit 4</b> )	NA	\$3,214.45	\$3,214.45	\$3,214.45
Prior Chapter Admin. Fees and Charges (from <b>Exhibit 5</b> )	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From <b>Exhibit 6</b> )	\$0.00	\$0.00	\$0.00	\$0.00
General Unsecured Claims (from <b>Exhibit 7</b> )	\$0.00	\$27,898.00	\$19,190.00	\$1,007.59
<b>Total Disbursements</b>	\$0.00	\$31,112.45	\$22,404.45	\$4,222.04

4). This case was originally filed under chapter 7 on 09/22/2017. The case was pending for 20 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/13/2019

By: /s/ James E. Salven  
Trustee

**721-17-13654 Kings River Door, Inc TDR Salven**

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Funds held in attorney trust account	1129-000	\$4,222.04
<b>TOTAL GROSS RECEIPTS</b>		<b>\$4,222.04</b>

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

NONE

**EXHIBIT 3 – SECURED CLAIMS**

NONE

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
James E. Salven, Trustee	2100-000	NA	\$1,055.51	\$1,055.51	\$1,055.51
James E. Salven, Trustee	2200-000	NA	\$422.98	\$422.98	\$422.98
International Sureties, LTD	2300-000	NA	\$3.87	\$3.87	\$3.87
Independent Bank	2600-000	NA	\$6.20	\$6.20	\$6.20
Integrity Bank	2600-000	NA	\$51.07	\$51.07	\$51.07
James Salven, Accountant for Trustee	3310-000	NA	\$1,350.00	\$1,350.00	\$1,350.00
James Salven, Accountant for Trustee	3320-000	NA	\$324.82	\$324.82	\$324.82
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>NA</b>	<b>\$3,214.45</b>	<b>\$3,214.45</b>	<b>\$3,214.45</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

NONE

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

NONE

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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1	Centex Homes, Centex Real Estate Company, LLC, and Pulte Home Company, LLC	7200-000	\$0.00	\$8,708.00	\$0.00	\$0.00
2	Centex Homes and Centex Real Estate Company, LLC	7200-000	\$0.00	\$5,865.00	\$5,865.00	\$307.95
3	Centex Homes and Centex Real Estate Company, LLC	7200-000	\$0.00	\$13,325.00	\$13,325.00	\$699.64
	Aaron & Erin Mcquay	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Alvaro Chavez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Bhajan & Amrik Sandhu	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Boualai & Inh Inboon	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Bridgette Franco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Carol Odonnell	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Channy & Jason Thompson	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Charles & Margari Marines	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Cherelyn & David Willet	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Christina & Danny Macias	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Clinton & Sandra Glenn	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	David Whorton	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	David Woodard	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Deborah & Jon Meador	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Edward & Natalie Hernandez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Eric & Malukah Day	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Erika Paggett	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Erlinda Marquez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Gerardo & Penelope Ortiz	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Gerardo Rodriguez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Griselda Sanchez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Houa Her	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Irving & Margaret Medina	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Isreal Martinez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jaime & Elvira Galvan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
James & Mercedes Page	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
James & Rhonda Galvan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jimmy & Katherine Schiotis	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Joe & Patricia Anaya	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Joel & Kelly Bryant	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Johnny & Melissa Gonzales	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jorge & Stella Perez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jose & Angie Gonzalez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Jose Garnica	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Juan Marquez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Kalia Lee	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Kari Thwaites-Meister	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Kyle Heimbuch	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Lennar Fresno, Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Lennar Sales Corp	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Leopoldo & Linda Martinez	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Lorena Garcia	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Luke & Sherry Pankratz	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Maria Garcia	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Matthew Pierce	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
McMillin Colby Park, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
McMillin Homes Construction, Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
McMillin Oxford Commons, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Michael & Jamie Brandt	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Michael Tamayo	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Narinder & Davinder Dosanjh	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Neng Vang	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Patrick & Felicia Lynch	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Patrick & Rosemary Michels	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paule Rou	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Pedro & Lorena Torres	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Peter & Lorena Mandibles	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Rawaljit Singh	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Raymond Knight	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Robert & Jodie Howard	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Rogelio Alfaro	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ronald Straughter	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sarah and James Scharnick	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Scott Cardwell	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sean Dean	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Steven & Joyce Hirata	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Steven & Rebecca Bennett	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Steven Santiago	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sue & See Moua	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sukhjrit & Jasvir Rai	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Truptiben Waghela	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Valeria Puentes	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Wayne Moua	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$0.00	\$27,898.00	\$19,190.00	\$1,007.59

FORM I  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 17-13654-A-7  
Case Name: DOOR, INC., KINGS RIVER  
For the Period Ending: 5/13/2019

Trustee Name: James E. Salven  
Date Filed (f) or Converted (c): 09/22/2017 (f)  
§341(a) Meeting Date: 10/26/2017  
Claims Bar Date: 02/01/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Funds held in attorney trust account	\$4,222.04	\$4,222.04	\$4,222.04	FA
2	Potential claim against Motorists Insurance Group aka American Hardware Mutual Insurance for bad faith failure to defend. Potential claim for bad faith failure to defend \$0.00	Unknown	\$2,001.00	\$0.00	FA
Asset Notes: not worth pursuit					
3	VOID	\$0.00	\$0.00	\$0.00	FA
4	Investigate business history (u)	\$0.00	\$2,001.00	\$0.00	FA
Asset Notes: nothing to pursue					

TOTALS (Excluding unknown value)	\$4,222.04	\$8,224.04	\$4,222.04	Gross Value of Remaining Assets	\$0.00
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Major Activities affecting case closing:  
09/07/2018 need tax returns then close  
10/31/2017 demand made for monies in atty trust account  
investigate bad faith claim

Initial Projected Date Of Final Report (TFR): 12/31/2020

Current Projected Date Of Final Report (TFR): 12/31/2020

/s/ JAMES E. SALVEN  
JAMES E. SALVEN

Exhibit 9

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 17-13654-A-7  
Case Name: DOOR, INC., KINGS RIVER  
Primary Taxpayer ID #: \*\*\_\*\*\*3434  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 9/22/2017  
For Period Ending: 5/13/2019

Trustee Name: James E. Salven  
Bank Name: Independent Bank  
Checking Acct #: \*\*\*\*\*3654  
Account Title:  
Blanket bond (per case limit): \$1,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/17/2017	(1)	DOERKSEN TAYLOR STOKES LLP, CLIENT	Funds turned over from Attorney	1129-000	\$4,222.04		\$4,222.04
11/30/2017		Integrity Bank	Bank Service Fee	2600-000		\$2.22	\$4,219.82
12/31/2017		Integrity Bank	Bank Service Fee	2600-000		\$6.27	\$4,213.55
01/15/2018	5001	International Sureties, LTD	Bond Payment	2300-000		\$2.70	\$4,210.85
01/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.26	\$4,204.59
02/28/2018		Integrity Bank	Bank Service Fee	2600-000		\$5.64	\$4,198.95
03/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.23	\$4,192.72
04/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.02	\$4,186.70
05/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.22	\$4,180.48
06/30/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.01	\$4,174.47
07/31/2018		Integrity Bank	Bank Service Fee	2600-000		\$6.20	\$4,168.27
08/05/2018		Independent Bank	Bank Service Fee	2600-000		\$0.99	\$4,167.28
08/06/2018		Independent Bank	Bank Service Fee	2600-000		(\$0.99)	\$4,168.27
08/31/2018		Independent Bank	Bank Service Fee	2600-000		\$72.94	\$4,095.33
09/05/2018		Independent Bank	Bank Service Fee	2600-000		(\$72.94)	\$4,168.27
09/06/2018		Independent Bank	Bank Service Fee	2600-000		\$6.20	\$4,162.07
01/15/2019	5002	International Sureties, LTD	Bond Payment	2300-000		\$1.17	\$4,160.90
04/05/2019	5003	James E. Salven	Trustee Expenses	2200-000		\$422.98	\$3,737.92
04/05/2019	5004	James E. Salven	Trustee Compensation	2100-000		\$1,055.51	\$2,682.41
04/05/2019	5005	James Salven	Claim #: ; Distribution Dividend: 100.00;	3320-000		\$324.82	\$2,357.59
04/05/2019	5006	James Salven	Claim #: ; Distribution Dividend: 100.00;	3310-000		\$1,350.00	\$1,007.59
04/05/2019	5007	Centex Homes and Centex Real Estate Company, LLC	Claim #: 2; Distribution Dividend: 5.25;	7200-000		\$307.95	\$699.64
04/05/2019	5008	Centex Homes and Centex Real Estate Company, LLC	Claim #: 3; Distribution Dividend: 5.25;	7200-000		\$699.64	\$0.00

SUBTOTALS

\$4,222.04

\$4,222.04



CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 17-13654-A-7  
Case Name: DOOR, INC., KINGS RIVER  
Primary Taxpayer ID #: \*\*\_\*\*\*3434  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 9/22/2017  
For Period Ending: 5/13/2019

Trustee Name: James E. Salven  
Bank Name: Independent Bank  
Checking Acct #: \*\*\*\*\*3654  
Account Title:  
Blanket bond (per case limit): \$1,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS:					\$4,222.04	\$4,222.04	\$0.00
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$4,222.04	\$4,222.04	
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$4,222.04	\$4,222.04	

For the period of 9/22/2017 to 5/13/2019

Total Compensable Receipts: \$4,222.04  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$4,222.04  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,222.04  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$4,222.04  
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 11/16/2017 to 5/13/2019

Total Compensable Receipts: \$4,222.04  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$4,222.04  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,222.04  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$4,222.04  
Total Internal/Transfer Disbursements: \$0.00

Exhibit 9

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 17-13654-A-7  
Case Name: DOOR, INC., KINGS RIVER  
Primary Taxpayer ID #: \*\*\_\*\*\*3434  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 9/22/2017  
For Period Ending: 5/13/2019

Trustee Name: James E. Salven  
Bank Name: Independent Bank  
Checking Acct #: \*\*\*\*\*3654  
Account Title:  
Blanket bond (per case limit): \$1,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSE	ACCOUNT BALANCES
	\$4,222.04	\$4,222.04	\$0.00

For the period of 9/22/2017 to 5/13/2019

Total Compensable Receipts: \$4,222.04  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$4,222.04  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,222.04  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$4,222.04  
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 09/22/2017 to 5/13/2019

Total Compensable Receipts: \$4,222.04  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$4,222.04  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$4,222.04  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$4,222.04  
Total Internal/Transfer Disbursements: \$0.00

/s/ JAMES E. SALVEN

JAMES E. SALVEN